

IN RE:

MICHAEL J. VOCK
CHRISTINE L. VOCK
Debtor(s)

Case No.:17-21041

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/19/2017 and confirmed on 06/08/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | |
|----------------------------------|------------------|
| Total Receipts | 20,747.00 |
| Less Refunds to Debtor | 0.00 |
| TOTAL AMOUNT OF PLAN FUND | 20,747.00 |

| | |
|------------------------------------|---------------|
| Administrative Fees | |
| Filing Fee | 0.00 |
| Notice Fee | 0.00 |
| Attorney Fee | 0.00 |
| Trustee Fee | 896.66 |
| Court Ordered Automotive Insurance | 0.00 |
| TOTAL ADMINISTRATIVE FEES | 896.66 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|--|--------------|-----------|----------|------------|
| Secured | | | | | |
| | SETERUS INC AS AUTHORIZED SUBSERVI Acct: 8261 | 0.00 | 2,847.81 | 0.00 | 2,847.81 |
| | US BANK TRUST NA - TRUSTEE OF THE IG Acct: 3332 | 0.00 | 0.00 | 0.00 | 0.00 |
| | US BANK TRUST NA - TRUSTEE OF THE IG Acct: 3332 | 7,122.58 | 7,122.58 | 0.00 | 7,122.58 |
| | US BANK TRUST NA - TRUSTEE OF THE IG Acct: 3332 | 0.00 | 0.00 | 0.00 | 0.00 |
| | US BANK TRUST NA - TRUSTEE OF THE IG Acct: 3332 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SETERUS INC AS AUTHORIZED SUBSERVI Acct: 8261 | 1,275.70 | 0.00 | 0.00 | 0.00 |
| | NCEP LLC Acct: 2197 | 0.00 | 5,591.12 | 0.00 | 5,591.12 |
| | SANTANDER CONSUMER USA** Acct: 7004 | 14,670.37 | 308.59 | 3,844.46 | 4,153.05 |
| | SANTANDER CONSUMER USA** Acct: 7004 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|------------------|------------------------------------|--------------|-----------|----------|------------|
| | | | | | 19,714.56 |
| Priority | | | | | |
| | JOSEPH P NIGRO ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | MICHAEL J. VOCK | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | NIGRO & ASSOCIATES LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | BALDWIN-WHITEHALL SD & BOROUGH OF | 1,003.20 | 0.00 | 0.00 | 0.00 |
| | Acct: 2595 | | | | |
| | BALDWIN BOROUGH (SWG) | 543.68 | 0.00 | 0.00 | 0.00 |
| | Acct: 9320 | | | | |
| | INTERNAL REVENUE SERVICE* | 2,711.44 | 0.00 | 0.00 | 0.00 |
| | Acct: 2595 | | | | |
| | PEOPLES NATURAL GAS CO LLC* | 0.00 | 135.78 | 0.00 | 135.78 |
| | Acct: 8730 | | | | |
| | | | | | 135.78 |
| Unsecured | | | | | |
| | ADVANCED RECOVERY SYSTEMS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7024 | | | | |
| | AHN EMERGENCY GROUP OF JEFFERSON | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 6385 | | | | |
| | ALLEGHENY GENERAL ANESTHESIA | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4639 | | | | |
| | ALLEGHENY HEALTH NETWORK++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5660 | | | | |
| | ALLTRAN FINANCIAL LP | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 6856 | | | | |
| | AMERICAN INFOSOURCE LP AGENT FOR \ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | AMERICOLLECT | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5829 | | | | |
| | BALDWIN E.M.S. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4395 | | | | |
| | CAPITAL MANAGEMENT SVCS++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 6109 | | | | |
| | CAPITAL MANAGEMENT SVCS++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | CBCS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4956 | | | | |
| | CBCS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0203 | | | | |
| | CBCS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4654 | | | | |
| | CREDIT MANAGEMENT CO | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5644 | | | | |
| | DUQUESNE LIGHT COMPANY* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0000 | | | | |
| | ESCALLATE LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8106 | | | | |
| | ESCALLATE LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5499 | | | | |
| | ESCALLATE LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5500 | | | | |
| | ESCALLATE LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5501 | | | | |
| | ESCALLATE LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5502 | | | | |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|--|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| | FOUNDATION RADIOLOGY GROUP PC Acct: 9835 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FOUNDATION RADIOLOGY GROUP PC Acct: FRG1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FOX CHAPEL CENTER FOR ADVANCED DE Acct: 3462 | 0.00 | 0.00 | 0.00 | 0.00 |
| | HIGHFIELD OPEN MRI Acct: 2595 | 0.00 | 0.00 | 0.00 | 0.00 |
| | I.C. SYSTEMS INC. Acct: 9841 | 0.00 | 0.00 | 0.00 | 0.00 |
| | JEFFERSON HILLS SURGICAL SPEC Acct: 8735 | 0.00 | 0.00 | 0.00 | 0.00 |
| | JEFFERSON HOSPITAL Acct: 8100 | 0.00 | 0.00 | 0.00 | 0.00 |
| | JEFFERSON HOSPITAL Acct: 6200 | 0.00 | 0.00 | 0.00 | 0.00 |
| | KEYMED DATA SERVICES Acct: 8317 | 0.00 | 0.00 | 0.00 | 0.00 |
| | MARK PALMER DDS Acct: 3101 | 0.00 | 0.00 | 0.00 | 0.00 |
| | METROPLEX PATHOLOGY ASSOCIATES Acct: 8414 | 0.00 | 0.00 | 0.00 | 0.00 |
| | PALISADES ACQUISITION/PALISADES CLL Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | PENNSYLVANIA-AMERICAN WTR CO* Acct: 1861 | 145.81 | 0.00 | 0.00 | 0.00 |
| | PEOPLES NATURAL GAS CO LLC* Acct: 5048 | 417.70 | 0.00 | 0.00 | 0.00 |
| | PHEAA(*) Acct: 8414 | 28,544.49 | 0.00 | 0.00 | 0.00 |
| | PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 4640 | 684.35 | 0.00 | 0.00 | 0.00 |
| | PREFERRED PRIMARY CARE PHYSICIANS Acct: 3817 | 0.00 | 0.00 | 0.00 | 0.00 |
| | PREFERRED PRIMARY CARE PHYSICIANS Acct: 8317 | 0.00 | 0.00 | 0.00 | 0.00 |
| | RESURGENT CAPITAL SVCS Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | RESURGENT CAPITAL SVCS Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | RJM ACQUISITIONS LLC*** Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | SKO BRENNER AMERICAN Acct: 1150 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SOUTH HILLS GASTRO ASSOCIATES Acct: 3230 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SOUTH HILLS PAIN REHAB ASSOCIATES Acct: 2646 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SOUTH PITTSBURGH ANESTHESIA ASSOC Acct: 1161 | 0.00 | 0.00 | 0.00 | 0.00 |
| | STATE COLLECTION SERVICE INC Acct: 8856 | 0.00 | 0.00 | 0.00 | 0.00 |
| | MARTHA E VON ROSENSTIEL ESQ Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | BERNSTEIN-BURKLEY PC (FORMERLY FO Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | AIS PORTFOLIO SERVICES** Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | PEOPLES NATURAL GAS CO LLC* | 0.00 | 0.00 | 0.00 | 0.00 |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|-------------------------------------|---------------|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| Acct: | | | | | |
| STATE COLLECTION SERVICE INC | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 8232 | | | | | |
| STATE COLLECTION SERVICE INC | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 4033 | | | | | |
| STATE COLLECTION SERVICE INC | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 7876 | | | | | |
| UNITED TELEMANAGEMENT CORPORATIO | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 2862 | | | | | |
| AMERICAN INFOSOURCE LP AGENT FOR \ | | 116.01 | 0.00 | 0.00 | 0.00 |
| Acct: 0001 | | | | | |
| WATERFRONT SURGERY CNTR | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 7805 | | | | | |
| INTERNAL REVENUE SERVICE* | | 154.87 | 0.00 | 0.00 | 0.00 |
| Acct: 2595 | | | | | |
| ECMC(*) | | 35,757.87 | 0.00 | 0.00 | 0.00 |
| Acct: 8414 | | | | | |
| QUANTUM3 GROUP LLC AGNT - SADINO FI | | 199.10 | 0.00 | 0.00 | 0.00 |
| Acct: 5595 | | | | | |
| LVNV FUNDING LLC, ASSIGNEE | | 724.90 | 0.00 | 0.00 | 0.00 |
| Acct: 7124 | | | | | |
| WILLIAM MILLER ESQ | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: | | | | | |

* * * N O N E * * *

| | |
|-------------------------|-----------|
| TOTAL PAID TO CREDITORS | 19,850.34 |
| TOTAL CLAIMED | |
| PRIORITY | 4,258.32 |
| SECURED | 23,068.65 |
| UNSECURED | 66.745.10 |

Date: 09/05/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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